

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: C. OKAMOTO et al.

Serial No.: 10/687,753

Filed: October 20, 2003

For: METHOD OF MOUNTING ELECTRONIC CIRCUIT CHIP

Group: 2841

Examiner: A. Getachew

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

October 22, 2007

Sir:

Applicants request a refund in the above-identified application due to an error on the part of the Patent Office.

The Applicants received a Notice of Non-Compliant Appeal Brief mailed August 15, 2007. The Applicants timely filed an Appeal Brief on September 17, 2007 (September 15 being a Saturday).

However, the Applicants' representatives' Monthly Statement of Account for September 2007 (copy enclosed) indicates that Deposit Account 50-1417 was charged for a one month petition for extension of time (Fee Code 1251).

Please credit a refund in the amount of \$120.00 to Deposit Account No. 50-1417.

Respectfully submitted,
MATTINGLY, STANGER, MALUR & BRUNDIDGE, P.C.

/Daniel J. Stanger/

Daniel J. Stanger
Registration No. 32,846

DJS/sdb
(703) 684-1120



**United States
Patent and
Trademark Office**

Return to:
USPTO
Home
Page

Print
Online
Shopping
Cart

Deposit Account Statement

Requested Statement Month: September 2007
Deposit Account Number: 501417
Name: MATTINGLY STANGER & MALUR, P. C.
Attention:
Street Address 1: 1800 DIAGONAL ROAD, SUITE 370
Street Address 2:
City: ALEXANDRIA
State: VA
Zip: 22314
Country: UNITED STATES

DATE SEQ	POSTING REF	DOCKET NBR	ATTORNEY FEE CODE	AMT	BAL
09/04 1	10287676	500.42212X00	1251	\$120.00	\$5,373.00
09/04 86	29287640	YOU-5937-DES 1312		\$50.00	\$5,323.00
09/05 29	09873259	NIT-278	1801	\$790.00	\$4,533.00
09/05 9519	76599914	UCS-100	7004	\$150.00	\$4,383.00
09/05 191	29287611	YOU-5953-DES 1113		\$120.00	\$4,263.00
09/05 193	29287611	YOU-5953-DES 1313		\$160.00	\$4,103.00
09/05 11050	10822655	KY-199	8021	\$40.00	\$4,063.00
09/06 7184	11833650	KAS-5935	8021	\$40.00	\$4,023.00
09/06 3	11067924	ASA-1230	1202	\$250.00	\$3,773.00
09/06 65	29287611	YOU-5953-DES 1113		-\$120.00	\$3,893.00
09/06 67	29287611	YOU-5953-DES 1313		-\$160.00	\$4,053.00
09/06 70	29287611	YOU-5953-DES 1312		\$50.00	\$4,003.00
09/06 1	11490103	1288.43923CX1	1814	\$130.00	\$3,873.00
09/07 7924	11414204	KAS-5306	8021	\$40.00	\$3,833.00
09/07 38	09983441	TMI-105	1252	\$80.00	\$3,753.00
09/07 9814	11779673	T&A-5908	8021	\$40.00	\$3,713.00
09/10 9071	11081698	WL-106	8021	\$40.00	\$3,673.00
09/10 9201	11771257	POL-5869	8021	\$40.00	\$3,633.00
09/11 1651	11769045	POL-5849	8021	\$40.00	\$3,593.00
09/11 10510	11749270	T&A-5809	8021	\$40.00	\$3,553.00
09/11 11079	11771436	KAS-5865	8021	\$40.00	\$3,513.00
09/11 13177	11729836	HTA-5626	8007	\$20.00	\$3,493.00
09/11 13217	11706242	HTA-5584	8007	\$20.00	\$3,473.00
09/11 17	11341374	BAY-710-03	1806	\$180.00	\$3,293.00
09/12 2710	11841277	H-5941	8021	\$40.00	\$3,253.00
09/12 7479	10513858	KAS-229	8021	\$40.00	\$3,213.00

09/12 7757	10589188	ASA-5465	8021	\$40.00	\$3,173.00
09/12 7863	11833606	REN-5860	8021	\$40.00	\$3,133.00
09/12 8025	11843706	POL-5950	8021	\$40.00	\$3,093.00
09/12 3	11399442	NGB-5272	1202	\$50.00	\$3,043.00
09/12 3	10090809	500.36774VX1	1201	\$200.00	\$2,843.00
09/12 9111	11107758	TMI-113	8021	\$40.00	\$2,803.00
09/13 1304	09191383	NIT-103	8021	\$40.00	\$2,763.00
09/13 8281	11779140	H-5890	8021	\$40.00	\$2,723.00
09/14 630	11841159	POL-5949	8021	\$40.00	\$2,683.00
09/17 9053	11849499	ASA-5970	8021	\$40.00	\$2,643.00
09/17 9186	11847674	NIP-5948	8021	\$40.00	\$2,603.00
09/17 9262	11833606	REN-5860	8021	\$40.00	\$2,563.00
09/17 1	10869920	ASA-761-04	1814	\$130.00	\$2,433.00
09/17 9931	11839939	H-5796	8021	\$40.00	\$2,393.00
09/17 13250	11771257	POL-5869	8021	\$40.00	\$2,353.00
09/18 163	10316093	NIT-354	1251	\$120.00	\$2,233.00
09/18 7954	11769045	POL-5849	8021	\$40.00	\$2,193.00
09/18 8004	11749270	T&A-5809	8021	\$40.00	\$2,153.00
09/19 11112	E-REPLENISHMENT		9203	-\$25,000.00	\$27,153.00
09/19 12930	11832238	ASA-5930	8021	\$40.00	\$27,113.00
09/20 789	11195664	ASA-1253	8021	\$40.00	\$27,073.00
09/21 3	10316093	NIT-354	1201	\$200.00	\$26,873.00
09/21 14	11607942	BAY-410-09	1806	-\$180.00	\$27,053.00
09/21 15	11592215	BAY-410-08	1806	-\$180.00	\$27,233.00
09/24 195	11773836	SHO-5891	1051	\$10.00	\$27,223.00
09/25 18520	11836900	KAS-5943	8021	\$40.00	\$27,183.00
09/25 11	29284740	YOU-5980-DES	1012	\$200.00	\$26,983.00
09/25 12	29284740	YOU-5980-DES	1112	\$100.00	\$26,883.00
09/25 13	29284740	YOU-5980-DES	1312	\$130.00	\$26,753.00
09/25 30288	11843336		8021	\$40.00	\$26,713.00
09/25 30415	11844519	KAS-5965	8021	\$40.00	\$26,673.00
09/26 1	10235808	520.42046X00	1201	\$600.00	\$26,073.00
09/26 10081	11196750	H&A-139	8021	\$40.00	\$26,033.00
09/27 1	10687753	ASA-1003-02	1251	\$120.00	\$25,913.00****
09/27 11230	10653901	H-1104	8021	\$40.00	\$25,873.00
09/27 12225	6511048	NIT-103	8021	\$40.00	\$25,833.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$5,493.00	\$5,300.00	\$25,640.00	\$25,833.00

Need [Help?](#) [1 USPTO Home Page](#) [1 Finance Online Shopping Page](#)